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BILL NO. S-79-03- 22

SPECIAL ORDINANCE NO. S- 61-79

AN ORDINANCE approving City Utilities Purchase Order No. 0914 with Asphalt Maintenance, Inc. for pavement restoration for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE. INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0914, dated March 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Asphalt Maintenance, Inc., for:

> restoration of approximately 800 asphalt street cuts made by the Water Maintenance and Service Department in the process of water main work being done, size of the cuts unknown,

all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY,

GITY ATTORNEY

| Read the f | irst time in full ar | id on motion t | | | nded by |
|------------------|---|-----------------|-----------------------|-----------------|---|
| Herry | and duly | , adopted, re | ad the second time | by title and re | ferred to the |
| Committee on | City | Utileta | (and the Cit | y Plan Commis | sion for |
| | | | after due legal neti | | |
| City-County Buil | ding, Fort Wayne | , Indiana, on | | the | alay |
| of | , 1 | 9_, at | o'clock | M.,E.S.T. | |
| DATE: | 3-27-19 | | CITY CLI | W. Tile | tamo |
| Read the t | hird time in full a | nd on motion l | by Buns | | , |
| seconded by | V. Schmid | d, ar | id duly adopted, pl | aced on its pa | ssage. |
| PASSED (LOST | by the following | vote: | | | |
| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
| TOTAL VOTES | 7 | 0 | | ~ ~ . | |
| BURNS | X | | | | |
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| HUNTER | * | | | | |
| MOSES | NAMES OF THE OWNER OF THE OWNER OF THE OWNER. | | | \angle | |
| NUCKOLS | X | | | | |
| SCHMIDT, D. | \perp | | | | |
| SCHMIDT, V. | X | | | | |
| STIER | X | | | | |
| TALARICO | X_ | | | | _ |
| DATE: | 4-10-79 | | - EMMILY CLE | M. Illisto | Marcus |
| Passed and | adopted by the C | ommon Counc | il of the City of For | t Wayne, India | ına, as |
| | | | SPECIAL) (APPRO | | |
| (RESOLUTION) 1 | 1 | | | y of Apri | 1 70 |
| | 1 /17 | ATTEST: | (SEAL) | res Str | 4 |
| CITY CLER | | Imeus- | PRESIDIN | G OFFICER | ~ |
| Presented 1 | by me to the Mayor | r of the City o | of Fort Wayne, Indi | ana, on the | 11th . |
| day of | | | f o'cloc | ^ | |
| | | | Physic | ?10. [1] | Menen |
| | | | CITY CLE | _ | 75 |
| | and signed by me | - | day of | april | , 19_ |
| at the hour of | U. Ou o'cl | ock | AM, E | SX/ | · · |
| | | | KANTA | lunslror | 7 |

| Bill No. S-79-03-22 | |
|--|-----------------------------------|
| REPORT OF THE COMMITTEE OF | CITY UTILITIES |
| We, your Committee onCity Utilities to wh | |
| | |
| approving City Utilities Purchase Or | rder No. 0914 with |
| Asphalt Maintenance, Inc. for paveme | ent restoration for |
| the Water Maintenance & Service Department | artment |
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| have had said Ordinance under consideration and beg le | reve to report head to the Common |
| 2 | to report back to the dominon |
| Council that said Ordinance And PASS. | |
| PAUL M. BURNS - CHAIRMAN | M. Minos |
| SAMUEL J. TALARICO - VICE CHAIRMAN | amuel I. Talarus |
| VIVIAN G. SCHMIDT | inian I Schmidt |
| DONALD J. SCHMIDT | (D) Schmid |
| JAMES S. STIER | Jun Ste |
| J-16-78 | CONCURRED IN |
| DATECH | ARLES W. WESTERMAN, CITY CLERK |

Memorandum

To H.P. Wehrenberg, Board of Works Date March 5, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #514, Restoration of all W.M. & S. Asphalt Street Cuts

COPIES TO: E. A. Stanczak Jr.

S. I. Miller

1 Moran

Herewith are bid documents (Bid Ref. #514) relating to Purchase Order No. 0914 which is prepared favoring Asphalt Maintenance, Inc. for Restoration of all W.M. & S. Asphalt Street Cuts for Water Maintenance & Service Department.

The attached 3/1/79 memorandum endorsed by the Administrative Aide of Water Maintenance & Service Department explains the reason for favoring Asphalt Maintenance, Inc.

Attached are the following documents in support of the recommendation for acceptance of Asphalt Maintenance Inc. bid:

- Copy of *tab sheet.
- Copy of vendor's bid.
- 3. Purchase Order No. 0914.
- 4. Copy of bid mailing list.
- 5. Copy of Norbert Nagel's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Asphalt Maintenance, Inc. until evidence of Council approval is furnished to the Purchasing Department.

B. a. Winget

Approved:

James R. Snyder

67-73-6 3-8-79

| | | Landard Confess Donath | |
|---|----------------------|------------------------|-------|
| Bid Reference No.: 514 | Asphalt Binder Depth | Asphalt Surface Depth | |
| Closing Date March 1, 1979 Restore all W.M. & S. Asphalt Cuts | PRICE PER SQ. FOOT | PRICE PER SQ. FOOT | |
| Oft. C.K. Brooks Construction Co., Inc. 1123 Barthold Street Fort Wayne, Indiana 46808 All on Lills Bond | 6.00/ Sq 7N | .65/8g F1 | |
| Hipskind Asphalt Corp. Afd. O.K. 6525 Ardmore Avenue Fort Wayne, Indiana 46809 Afa attacked Borde | 13.50/.Sy 7.1. | 1.50/Sq 24 | * |
| Asphalt Maintenance Corp. 1421 S Madison St. afa attacked Muncie, Indiana 47302 Bond | 3. 12/Ag FN | .67/Sq Fx | * |
| Wayne Asphalt & Const. Co. fd. a.k. 6500 Ardmore Avenue Ft. Wayne, Indiana Bond Ala on file | all excavation; | hinder, task | · |
| Summit City Wrecking 6525 Ardmore Avenue Ft. Wayne, Indiana 46809 | | | |
| ieth Riley Const. Co. Inc. Afr. o.K. 511 N. County Line Road Juntertown, Indiana 46748 Alt on file | 4,40/ by Fx | , 15/Bq Fx | |
| Dellering Const. Co. Aft. O.K. 100 Engle Road P.O. Box 1168 Wayne, Indiana 46801 Bord All on file | 12.00/89 21 | 2,00/8231 | - |
| iley Asphalt 34 Oakland Street Wayne, Indiana Boscol | 7.20/Sq I+ | ,50 dg 71 | |

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.
INVITATION 46802

Page 1 of 5

Ref. No. ____ 514

Data February 6

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Contations shall include all charges for delivery, pasking, etc. Address your repir as indicated hours.

*Mail all replies and James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470 . Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO: Department

or Division Water Maintenance & Service Department 415 E. Wallace Street

Fort Wayne Indiana 46803 RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 10:30 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXEMPTION
CHARTERCATE NUMBER IS NO. 1408, PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidder" No. 10 TAX EXEMPT (Unless otherwise indicated)

| matity | Unit | Masorials, Supplies, Equipment or Services | Unit Prise | Amenaut |
|----------|----------|---|---------------|---------|
| | | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. | | - |
| | | A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. | | |
| | - | The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | | - |
| ٠ | | | | - " |
| | | Affirmative Action: On File: Attached: | | |
| Bid Bond | required | NO Y23 50 of bid Performance Bond G G G See instruction ibea No. 15 on reverse side hereof. | | |

| Bid | Bond | required | | Q | 50 | of bi | <u>d</u> | . Performance | Bond | Q. | | - | |
|-----|------|----------|------|----------|---------|--------|----------|-------------------|---------|-------|---------|---------------------|-------------|
| | | | | | | | | io, 18 on reverse | | | | | |
| Ter | ms | % | cash | discount | if paid | within | days i | rom deliver | y and a | ccept | ance of | goods or completion | of services |

PROPOSAL OR BID

In compliance with the above invitation for hids and subject to all conditions thereof, the understrated offers and agrees, if this hid he complete within a manuscable time from date of closing, to furnish any or all of the items or rander such astrices upon which prices are quoted, in accordance with the specifications applying and as the price set opposite seed lines.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order 😸 As delivery may be a deciding fa-furnish the information requests IMPORTANT F

Restore All Water Maint & Service Dept. Asphalt Street Cuts As Per City Specifications

Asphalt BINDER DEPTH

Price Per Sq. Ft.

ASPAALT SURFFICE Depth

Praice Per Sq. F.T.

SAN 12" FROM EDGE OF GUT EXCAPATE AS REQUIRED FURNISH AND LAY IN 4" LIFTS #53 B MIY LAY - ROll IN PlacE A-2 TOP OR CITY B MIX AS SPECIFIED

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

46802

Number One Main St., Ft. Wayne, Ind.
INVITATION

Quotations, relates to the conditions on the preserve hereof, are requested on the following list of materials, supplies, equipment or services, for the department as analticed, with following to destination of the conditions while include all phases for effective packing, and Address your reply of included all phases of definitions, packing, for Address your reply of included all phases.

*Mail all replies and or to Att of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

415 E. Wallace Street Address Fort Wayne Indiana 46903

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES; THE CITY IS EXEMPT FROM FEDERAL EXCUSE AND INDIANA STATE SALES FAX, THE CITYS INDIANA SALES TAX EXEMPTION.
CENTIFICATE NINNESS IN OLD AND A PRIOTE STOULD NOT INCLUDE STREETS TAXES. See "Instruction In Ridders" No. 10 or normal bornel for date of the contract of t TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Masorials, Supplies, Equipment or Services | Unit Price | Amount |
|----------|------|---|------------------|--------|
| | × . | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. | | |
| | | A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. | | |
| | | The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | - | |
| ٠ | | 12" Hot Asphaltic Concrete BinderPer Sq. Ft. 2" Hot Asphaltic Concrete SurfacePer Sq.Ft. | \$6.00 \$0.65 | |
| | - | ** | | |
| | | Affirmative Action: On File: x Attached: | | |
| | | Inspection will be made by Water Maintenance & Service Department before payment is submitted. 12" Hot Asphaltic Concrete Binder | | |

| | | | | | | | | | - | | | | | | | - | 1 | | | |
|----------|----------|------|----------|---------|---------|----|--------|-----------|-------|-------|-------|------|-----|----------|-------|------|------|-------|-------|--|
| Bid Bond | required | 00 | , Q | 5 | of hi | | | Perform | | | | | 123 | | | 1 |) | 7 | 1. | |
| Terms_ | % | cash | discount | if paid | within_ | | дауз і | from deli | ivery | and a | ccept | ance | ofs | ro sboor | compl | etto | n,of | servi | ices. | |
| | | | | | | PF | OPOS | SAL OR | BID |) | , | | | | | 1 . | 7 | 7 | (| |

In compliance with the above invitation for bids and subject to all conditions thereof, the understrand ofters and agrees, if this bid be time from date of closing, to familia any or all of the items or render such services upon which prices are quoted, in accordance with the cross price set opposite such items. Delivery of any or all of the items or completion of services indicated shall be made within _days from receipt of order

| Dil Ostifitt 23 | furnish the information requested above. Sign Hore: |
|-----------------|---|
| | BROOKS CONSTRUCTION COMPANY, INC. |
| | Name of Company PRESIDENT |
| | 1123_Barthold Street |

Gb Fort Wayne, Indian; 46808 Day 3-1-79

Page 1 of 5

Ref. No. 514

Data February 6.

Appropriation No. ..

Data wanted

Fund

CITY OF FORT WAYNE FORM DP23 3-68 DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Containes, subject to the conditions on the reverse harnel, are requested on the following list of materials, supplies, equipment or subvised, for the department as manifonal, with delivery to destinate the conditions and the conditions are considered to the conditions and the conditions are considered to the conditions and the conditions are considered to the

Date February 6, 1979

"Mail all typiles and correspondence on to Ate of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division

Water Maintenance & Service Department

415 E. Wallace Street Address Fort Wayne Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES; THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404 PRICES ENOUGH NOT INCLUDE TREES TAXED, See "Instructions to Biddery" No. 10 or reverse bered for details. TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Sappiles, Benipment or Services | Unit Price | Total America |
|----------|------|---|---------------|------------------|
| | * | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. Note: All excavation, binder, tack and surface as per specificati Per square foot: A list of same will be furnished by Water Maintenance & Service \$ Department, 415 E. Wallace Street, call 423-7521. | | per S.F. |
| | : | The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | | |
| | | | | |
| | = | Affirmative Action: On File: XX Attached: | | |

| Bid Bond required | NO | Ď, | 5¢ of bid | Performance Bond | | | TZ3 | |
|-------------------|------|----------|-----------------|----------------------------------|------|-------|------|---------------------------------|
| | | | | Item No. 18 on reverse side here | | | | |
| Terms% | cash | discount | if paid withind | ava from delivery and a | ccer | tance | of a | roods or completion of services |

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a ree-from date of closing, to furnish any or all of the items or reader ned services upon while prices are quoted, in accordance with the specifications applying man-

| еплета | very of any or all of the items or completion of services indicated sha | II de made | withindays from | receipt of | order T |
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| | IMPORTANT As delivery may be a decident furnish the information re | ling factor in the | he award of an order, is is | Important that | bidders |
| | | Mgn Here: | 133774 | `` | |
| , | Wavr | ne Asphal | t & Construction | n' Co., I | nc. |

| Wayne Asphalt & Construction Co., Inc. |
|--|
| (Name of Company |
| U.K. Stewart, President |
| O.M. DUGWALU, Fresident |

Page 1 of 5

Date wanted March 1, 1979

Ref. No. 514

Appropriation No.

Fund

Fort Wayne, IN 3/1/79 Tilling week

FORM 5020 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. INVITATION 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following life of materials, supplies, emignest or services, for the department as mantioned, with delivery to destination as shown below. Crocations shall include all charges for delivery, packing, etc. Address your reply as included slicked, below.

"Mail all replies and open to Att, of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division.

Water Maintenance & Service Department

415 E. Wallace Street Fort Wayne Indiana 46803

RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCESS AND ROBANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MICE PRICES SCIOULD NOT INCLUDE THESE TAXES, See "Instructions to Biodem" No. 10 on reverse beyond for deadle.

TAX = X X M PT (Times a nthermine indicated)

| Unit Materials, Supplies, Equipment or Services | | | | | | |
|---|---|--|--|--|--|--|
| | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. | | | | | |
| | A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. | - | 10 | | | |
| | The period of restoration will be April Ist (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | | | | | |
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| | Affirmative Action: On File: X Attached: | | | | | |
| | Gas | Restoration of AII Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | | | |

| Bid Bond required | NO | Y23 | 5% of 51 | | Performance | Bond | NO | T | |
|-------------------|------|-------------|----------|-------------------|------------------|-----------|-----|------|----------------------------------|
| Terms% | cash | discount if | Bee to | astroction Item N | o, 15 on reverse | side bere | of. | of a | goods or completion of services. |
| | | | | | AL OR BI | | | | |

In compliance with the above invitation for bids and subject to all conditions thereof, the understipped offers and agrees, if this bid he accepted within a reasonable time from date of closing, to furnish any or all of the licens or render such services upon which prices are quoted, in accordance with the greatflexions applying and at the price set coprosite sets likes.

Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order As delivery may be a deciding factor in the award of an eroor, it is important that bishders furnish the information requested above. IMPORTANT F Sign Heret

| Riedification Co., Inc | |
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| Por Con J. Co (Name of Company Area | Supt. |
| Area | Supt. |
| | |
| 2511 N County Line Poad | , ' |

03-01-79 46748 Huntertown, IN City .

Page | of 5

Ref. No. 514

Appropriation No.

Data wanted .

Fund

Date February 6, 1979

| 2511 N. Co | construction co., lipunty Line Road, Indiana 4674Restox | e All Water Maint | y=111- 17 : 4 Service De Ty Specificat | ept. Asohal | t Street Cuts |
|-------------|---|--|--|---------------------------------------|-----------------------------------|
| Page 3 of 5 | Aspinalt Binder 12". | | | | Price Par Sq. Ft. 4. 40 / sq. Fr. |
| | ASPHALT SURF | mes Depth | | | Picice Per Sq. FT. |
| | · 2″ | | | · · · · · · · · · · · · · · · · · · · | .75 / sq.Fr |
| | | SAW 12" FROM E FURNISH AND LA, LAY - ROll I'N F SPECIFIED | 1 W 4" LIFE | EXCAVATO #53 B TOP OR C | - AS REQUIRED Mif |

FORM OPER SHEEL CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Containes, sublest to the conditions on the reverse hered, are requested on the following list of materials, supplies, squipment or newfree, for the department as mentioned, with delivery to destination as above below. Questions shall include all charges for delivery, panking, e.g., Address your reply as indicated house.

Indicated below.*

*Mail all rolles and
correspondence, etc. to the of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Water Maintenance & Service Department

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAINS: THE CITY IS MINNEY FROM FROM LEXISA AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MANA PRICES SHOULD NOT INCLUDE THESE TAXES for "Instructions to Biolem" No. 10 on reverse bereaf for details.

TAX EXEMPT (Unless otherwise indicated)

| | TAX EXEMPT (Unless otherwise indicated) | | | | | | | | | |
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| Quantity | Unit | Masorials, Inpplies, Equipment or Services | Unit Price | Total Associat | | | | | | |
| | | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. | | | | | | | | |
| | | A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. | - | | | | | | | |
| | | The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | | | | | | | | |
| | | 12" BINDER PER SQUARE FOOT 2" TOP PER SQUARE FOOT | 13.50 1.50 | Per Sq. Ft Per Sq. Ft | | | | | | |
| | | | | | | | | | | |
| | | Affirmative Action: On File: Attached:_XX | | • | | | | | | |

| | . 2 | άχ, Ω | 3 | | | | NO | | 7728 | | | | |
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| Bid Bond requ | ired | □ `□ | 59 | of hid | Performance | Bond | □ | | | | | | _ |
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| Terms | _% c | ash discour | t if paid | withind | ays from delivery | and a | ccept | ance | e of s | roods or | completio | n of services | ٦. |

1erms 70 cash discount it paid within days from celvery and acceptance of goods or completion of services

PROPOSAL OR BID

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|------------------------------|--|
| HIPSKIND ASPHALT CORPORATION | HIPSKIND WSPHALT CORPORATION. |

manner ..

| 6525 ARDMORE AVENUE | | March Tigates |
|---------------------|-------|----------------------|
| FORT WAYNE, INDIANA | 46809 | CESE Andream Arranga |

Fort Wayne, IN 3-1-79

President

Page 1 of 5

Ref. No. 514

Date February 6

Appropriation No.

Date wanted

Fund

Restore All Water Maint. 4 Service Dept. Asphalt Street Cuts As Per City Specifications

Asphalt BinDER DEPTH

Paice Par Sq. Ft.

ASPART SURFACE Dogith

Price Per Sq. Ft.

SAW 12" FROM EDGE OF GUT EXCAPATE AS REQUIRED FUENISH AND LAY IN 4"LIFTS #53 B MIP LAY - 12011 IN PLACE A-2 TOP OR CITY B MIX AS SPECIFIED Page 3 of 5

Restore All Water Maint. 4 Service Dept. Asphalt Street Cuts As Per City Specifications

Asphalt BinDER DEPTH

Paice Fox Sq. Ft.

ASPAALT SURFACE Dogith

Picice Per Sq. FT.
\$1.50 Per So. Ft.

SAW 12" FROM EDGE OF CUT EXCAPATE AS REQUIRED FURNISH AND LAY IN 4"LIFTS #53 B MIY LAY - 12011 IN PLACE A-2 TOP OR CITY B MIX AS SPECIFIED

| REQUI Departs or Divi Address RETUR Closing Time of | Coom 4 RED F ment ision ROM RED F ment ision ROM RED F ment ision Red | DEPARTMENT OF PURCHASES lumber One Main St., Ft. Wayne, Ind. 46802 INVITATION a. makes to the conditions on the reverse hersel, are requested on the following list of supplies, equipment or services, for the department as mentioned, with delivery to destination below. Constatune shall incide all therein for delivery, packing, etc., Address your reputs as | Ref. No. Date Ec. Date was Fund Appropr | riation No | 6. 1979 |
|---|---|---|---|------------|--------------|
| Onesity | Unit | Maseriale, Supplies, Zenigment or Services | | Unit Price | Tetal |
| Quantity | Ualt | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. A list of same will be furnished by Water Maintenance & Ser | - i | Price | Amount |
| | | Department, 415 E. Wallace Street, call 423-7521. The period of restoration will be April 1st (weather permit to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department is submitted. | tting) | | |
| | | Affirmative Action: On File: X Attached: | | | |
| Bid Bond Texma | % | 250 hastrocton liem No. 15 on reverse side bereof. Cash discount if paid within | | | |
| In comply time from da price set opp Delivery | liance with the of closin osite such of any | the above invitation for bids and subject to all conditions thereof, the undestigned offers and arrows. If the abraham any or all of the items or remove rate surprises upon white price are quoted in accordance without the subject of the items or completion of services indicated shall be made within any or all of the items or completion of services indicated shall be made within and delivery may be a desiding factor in the award of furnish the information represented above. By Hard Sand Sand Sand Sand Sand Sand Sand San | days fro | The Co | t of order |
| | | av | 7.11 | Det | m Samolinian |

Restore All Water Maint. 4 Service Dept. Asphalt Street Cuts
As Per City Specifications

Price Fire Sq. Ft.

1.20 per Sq. H.

Per by H.

ASPHALT SURFACE Depth

Preice Por Sq. FT. # 0.50 per Dy. H. Fifty Cento per sq. H.

SAW 12" FROM EDGE OF CUT EXCAPATE AS REQUIRED FURNISH AND LAY IN 4" LIFTS #53 B MIN LAY - ROLL IN PLACE A-2 TOP OR CITY B MIX AS SPECIFIED

Quantity

ITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.
INVITATION 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following link of makerials, supplies, equipment or services, for the department as mantioned, with delivery to destination as shown below. Contations shall include all charges for delivery, packing, etc. Address your reply as

*Mail all ryplies and correspondence, ste, to Lee, of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES 46802

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department

Water Maintenance & Service Department or Division 415 E. Wallace Street

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES! THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details. TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Equipment or Services

Page | of 5

514

1979

Ref. No. __

Date wanted

Fund

Date February 6.

Appropriation No.

Unit

| | | Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached. | |
|----------|----------|---|---|
| | | A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521. | |
| | | The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted. | |
| • | | · | • |
| | | | |
| | - | Affirmative Action: On File: Attached: | |
| Bid Bond | required | NO YES NO YES OF 514 Performance Bond 🖫 📋 | |

| Bid Bond required | ОМ | ₫ | 50 | of hid | trootion Item 2 | Performance | Bond | NO. | | | | | | | | |
|---------------------|--------|------------------|------------|-------------|-----------------|------------------|--------------|------|-------|------|-------|-------|--------|---------|----------|--|
| Те т та% | cash | discount if | paid w | rithin | days f | rom deliver | and a | ccep | tance | of a | zboo7 | or co | mpleti | on of s | ervices. | |
| | | | | | PROPOS | AL OR BI | D | | | | | | | | | |
| In compliance with | the ab | nea Inaliatina f | on blds an | A subles to | all conditions | thorned the read | for contrast | | | 1 | | | | | | |

in computation with the above invitation for this and subject to all conditions thereof, the underlyind charge and agrees, if this bid be accorded within a reasonable time from date of teeing, to furnish any or all of the issues or render such serious upon which prices are quoted, in accordance with the specifications analytic and at the Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders

| 7 | Sign Herez |
|---|--|
| ' | MODLEDHIE CHÉ STAUCHDN DOLÍNG. |
| | Cerlemueller of Executive Vica-Prosident |
| | Address 20 Say 168 |
| | TORT WAYNE, INDIANA MARI, 1979 |

Asphalt BINDER DEPTH

Restore All Water Maint. 4 Service Dept. Asphalt Street Cuts As Per City Specifications

Price Par Sq. Ft.

ASPHALT SURFACE Depth

Preice Per Sq. FI.

SAW 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED FUENISH AND LAY IN 4" LIFTS #53 B MIN LAY - ROll in Place A-2 TOP OR City B Mix AS SPEC IFIELD

GITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN SJREET
FORT WAYNE, INDIANA 46802

Asphalt Maintenance, Inc. 4121 North Madison Street Muncie, Indiana

Vendor No. 7661-01

ORIGINAL

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading,

0914

March 5, 1979

SHIP TO -

Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| WECEVED. | QUANTITY ORDERED | DESCRIPTION | W.O. NO. | UNIT PRICE | TOTAL |
|----------|---------------------|--|---|--------------------------------|------------------------|
| | | Restoration of All Water Maint. & Serv. Dept. A Street Cuts - A list of same will be furnished by Water Maint. & Serv. Dept., 415 East Wallace Street - (The period of restoration will be April 1st. Weather Permitting to no later than September 15 weather permitting) | | | |
| | | For | Floe. Cit 1 E N t Wayne, O. Numb | -County ain St. adiana 4 | Feet Accounting Eldg. |
| | | RW/pI #5134 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities Muncil, fed. Please order the following Material for Delivery as Specified: To be delivered to Water Maintonance 415 Fast Whalaco P. O. No. 0914 22-673.03 Requesting that to Restmetting Description water UD Lorinea. Ropt, aspalt Strove Cuto - a Rist of Inno Will Ess Function by Date, Maintonione Lenvice Dept, 415 East The Olace Street The Rived of Restoration Will Be agril 10t (Weather, Germitten No Sater Thom Lesten hor 15 (Weather Remittens) apphal + Binde Septh 12" #3.72/8,71

acphalt Surface Sipth 2"

.67/Sq. It.

Per Bid Ref # 514 Subj. to Councilmanic approval.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 514

ITEM: Restoration of all W.M. & S.

DEPARTMENT: W.M. & S.

OPEN DATE: 3/1/79 TIME: 10:30 A.M.

| VENDOR NAME & ADDRESS | DATE - | - NAME BID PICKED UP | CAROS MAILED | BID MAILED | RETURNE |
|---|---------|----------------------|--------------|------------|---------|
| Asphalt Maintenance Corp. 1421 S. Madison Street Muncie, Indiana 47302 | 2-9-79 | Jack Heldenbrand | | 2/8/79 | 3-1-79 |
| Asphalt Surface Control 2501 W. Wallen Road Fort Wayne, Indiana | 2-14-79 | Bill May | 2/7/79 | | - |
| Brooks Construction Co., Inc. 1123 Barthold Street Fort Wayne, Indiana | 2-13-79 | Jack Billings. | 2/7/79 | | 2/28/79 |
| D & S Asphalt Maint. Inc. 6600 Ardmore Ave. Ft. Wayne, Indiana | | | 2/7/79 | | • |
| Dailey Asphalt Products 1034 Oakland Street Fort Wayne, Indiana | 2-12-79 | Dave Newell | 2/7/79 | | 3/1/79 |
| Hipskind Asphalt Corp. 6525 Ardmore Avenue Ft. Wayne, Indiana | 2-13-79 | John Nolan | 2/7/79 | | 2/27/79 |
| Rieth Riley Construction Co. 2511 N. County Line Rd. Huntertown, Indiana 46748 | 2-13-79 | Tom Shirewood | 2/7/79 | | |
| Wayne Asphalt & Const. Co. Inc. 6600 Ardmore Avenue Ft. Wayne, Indiana | 2-14-79 | Jay Lamos | 2/7/79 | | 3/1/20 |
| Moallering Construction Co 3400 Engle Road P.O. Box 1168 Fort Wayne, Indiana 46801 | 2/9/79 | Bill Etzler | | | 3/1/79 |
| Summit City Wrecking 6525 Ardmore Avenue | 2-28-79 | John Cooper | | | , |
| | | | | | |

Date 3-1-79

TO: City of FORT WAYNE PURCHASING DEST.

Subject: BID REF. No. 514 ASPHALT STREET CUTS

PLEASE ACCEPT BID ON REPAIRS TO ASPHALT STREET
CUTS FROM ASPHALT MAINTENANCE CORP. AS PER
THEIR BID PRICE ON DOTH BINDER AND SURFACE
ASPHALT. THIS COMPANY HAS DEEN REPAIRING STREET
CUTS FOR NIPSCO AND HAVE COME HIGHLY RECOMMENDED
FROM THEM. THEY ARE ALSO EquiPPED To DO BOTH
JOBS SIMULTANEOUS WERE IF WE AWARDED EACH
JOBIOSEPARATE CONTRACTORS A TIME LAPSE MAY OCCUR
IN GETING THE JOBS COMPLETED. AND WITH THE
ROAD CONDITIONS THE WAY THEY ARE THE SOONER THERE
COMPLETED THE BETTER THANK YOU ADMINISTRATIVE PAIDS

74422 TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0914 - ASPHALT DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0914, ASPHALT MAINTENANCE, INC., FOR RESTORATION OF APPROXIMATELY 800 ASPHALT STREET CUTS MADE BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT IN THE PROCESS OF WATER MAIN REPAIR WORK BEING DONE. SAID RESTORATION WILL BEGIN APRIL 1st THRU SEPTEMBER 15th ONLY, WEATHER PERMITTING. (PURCHASE ORDER AND MEMORANDUM ATTACHED) EFFECT OF PASSAGE STREET CUTS MADE IN PROCESS OF WATER MAIN REPAIR WILL BE RESTORED TO ACCEPTABLE CONDITION THEREBY AVOIDING TRAFFIC PROBLEMS EFFECT OF NON-PASSAGE OPEN CUTS IN STREET WITH EROSION OF ASPHALT SURFACE MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____AMOUNT. UNKNOWN - TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE